

AGENTIA JUDETEANA PENTRU OCUPAREA
FORTEI DE MUNCA CALARASI

PROGRAMUL PE ANUL 2023 AL ACHIZITIILOR
PUBLICE LA DATA DE 17.01.2023

4.9314

NR. CRT.	OBIECTUL CONTRACTULUI	COD CPV	Valoare estimata fara TVA		ANUNT DE INTENTIE	Procedura de atribuire	Data estimata pentru inceperea	Data estimata pentru	Persoana responsabila de procedura
			EURO	LEI					
1	Hartie Copiator A4	21125691-5	1,423.32	7,018.97	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
2	Registre	22810000-1	136.32	672.27	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
3	Roviniete	21125692-2	45.16	222.69	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
4	ab purificator		998.54	4,924.22	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
5	Medicina muncii	85147000-1	323.77	1,596.64	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
6	Asigurari	66510000-8	651.39	3,212.27	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.30.30		2,927.12	17,647.06					
7	Hartie igienica	21222000-5	93.72	462.18	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
8	Dezinfectant	74700000-6	34.08	168.07	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
9	Matura	36673100-0	42.60	210.08	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
10	Galeti	25243310-2	59.64	294.12	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
11	Sapunuri	24513100-4	17.04	84.03	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
12	Pronto	24513000-3	42.60	210.08	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
13	Detergent	24513290-2	34.08	168.07	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
14	Mop + Coada	36670000-8	68.16	336.13	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
15	Prosoape hartie	21222100-6	119.28	588.24	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.02		511.22	2,521.01					
16	Hartie Copiator A4	21125691-5	167.67	5,714.29	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
17	Dosare	22852000-7	85.20	420.17	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
18	Sfoara	17341000-4	47.71	235.29	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
19	Plicuri	21232300-1	170.41	840.34	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
20	Biblioraft	21211120-2	102.24	504.20	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
21	Pix	30192121-5	119.28	588.24	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
22	Bolduri	25247120-1	59.64	294.12	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
23	Agrafe	25247120-1	51.12	252.10	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
24	Creioane	30192130-1	47.71	235.29	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin



25	Cub hartie	21125300-8	74.98	369.75	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
26	Fluid corector	30192125-3	56.23	277.31	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
27	Marker +evidentiator	30192125-3	85.20	420.17	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
28	Cd	30217320-2	54.53	268.91	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
29	Dosare PVC	25227000-8	144.84	714.29	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
30	Rigle	25247230-5	17.04	84.03	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
31	Radiere	30192100-2	7.67	37.82	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
32	Foili PVC	25213500-2	68.16	336.13	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
33	Scotch	25241110-6	28.97	142.86	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
34	Indigo	21231100-2	5.96	29.41	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.01		1,226.92	11,764.71					
	Tonere pentru imprimante si								
35	copiatoare	24330000-6	6.935.49	34,201.68	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
36	Broasca usa	28631110-8	340.81	1,680.67	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
37	Neon	24111139-8	136.32	672.27	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
38	Prelungitoare	31224400-6	255.61	1,260.50	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
39	Becuri	31531000-7	170.41	840.34	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
40	lampa plafon		681.62	3,361.34	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.30		7,838.64	42,016.81					
41	BCF	22815000-6	2,044.86	10,084.03	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.05		2,044.86	10,084.03					
42	Piese de schimb	34913000-0	0.00	0.00	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.06		0.00	0.00					
43	Servicii de form prof.	80423000-5	0.00	0.00	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6504.20.01.09		0.00	0.00					
44	Servicii medicale	85148000-8	2,556.08	12,605.04	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6504.57.02.02		2,556.08	12,605.04					
45	Servicii de curatenie	74613000-9	9,406.37	46,386.55	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
46	serv monitorizare	79711000-1	681.62	3,361.34	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
47	mentenanta sistem supraveghere		1,022.43	5,042.02	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
48	rsvlt	71356200-0	1,363.24	6,722.69	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
49	service imprimante si calculatoare		1,158.76	5,714.29	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.09		9,406.37	67,226.89					
50	Chire	70310000-7	3,408.10	16,806.72	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.30.04		3,408.10	16,806.72					
51	Gunoi	90121120-8	1,363.24	6,722.69	NU	Furnizor unic	17.01.2023	31.12.2023	Pana Florin
52	Apa	41110000-3	1,533.65	7,563.03	NU	Furnizor unic	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.04		2,896.89	14,285.71					
53	Gaze	40220000-0	16,870.11	83,193.28	NU	Furnizor unic	17.01.2023	31.12.2023	Pana Florin
54	Energie	40100000-3	9,372.29	46,218.49	NU	Furnizor unic	17.01.2023	31.12.2023	Pana Florin
	total 6804.20.01.03		26,242.40	129,411.76					
55	ab tv	32412110-8	85.20	420.17	NU	DIRECTA	17.01.2023	31.12.2023	Pana Florin

